

STEPHEN B. MCNALLY
MCNALLY & BUSCHE, L.L.C.
93 MAIN STREET
SUITE 201
NEWTON, NJ 07860

Re: ENRICO BENCIVENGA
124 OVERLOOK ROAD
NEWTON, NJ 07860

Atty: STEPHEN B. MCNALLY
MCNALLY & BUSCHE, L.L.C.
93 MAIN STREET
SUITE 201
NEWTON, NJ 07860

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF 1/15/2021
Chapter 13 Case # 17-14487

RECEIPTS AS OF 01/15/2021

(Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
03/29/2017	\$850.00	3833176000 -	05/01/2017	\$850.00	3917903000 -
05/30/2017	\$850.00	3995738000 -	06/29/2017	\$850.00	4080414000 -
07/27/2017	\$850.00	4154703000 -	08/29/2017	\$850.00	4241041000 -
09/26/2017	\$850.00	4311065000 -	10/30/2017	\$850.00	4397459000 -
11/27/2017	\$850.00	4469227000 -	01/01/2018	\$850.00	4555301000 -
01/29/2018	\$850.00	4627230000 -	02/28/2018	\$850.00	4707465000 -
03/30/2018	\$1,064.00	4791006000	05/01/2018	\$1,064.00	4875418000
05/30/2018	\$1,064.00	4949780000	07/02/2018	\$1,064.00	5041412000
07/31/2018	\$1,064.00	5112213000	09/04/2018	\$1,064.00	5204472000
10/12/2018	\$1,064.00	5308060000	11/26/2018	\$1,064.00	5416651000
01/14/2019	\$1,064.00	5541081000	01/24/2019	\$1,064.00	5563754000
03/11/2019	\$1,064.00	5690307000	03/13/2019	\$1,064.00	5699308000
04/11/2019	\$1,064.00	5776166000	05/20/2019	\$1,064.00	5871299000
06/13/2019	\$1,064.00	5937032000	07/11/2019	\$1,064.00	6008359000
08/13/2019	\$1,064.00	6093109000	09/24/2019	\$1,064.00	6197763000
10/18/2019	\$1,064.00	6262455000	11/18/2019	\$1,064.00	6338528000
12/20/2019	\$1,064.00	6419225000	01/23/2020	\$1,064.00	6501838000
02/11/2020	\$1,064.00	6553886000	03/31/2020	\$1,064.00	6674309000
05/08/2020	\$1,064.00	6777162000	05/29/2020	\$1,064.00	6821841000
06/24/2020	\$1,064.00	6886762000	07/27/2020	\$1,064.00	6963986000
08/11/2020	\$1,064.05	7005461000	09/08/2020	\$1,064.00	7071320000
10/08/2020	\$1,064.00	7146641000	11/16/2020	\$1,064.00	7235802000
12/14/2020	\$1,064.00	7303360000	01/14/2021	\$1,064.00	7379057000
Total Receipts: \$46,376.05 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$46,376.05					

LIST OF PAYMENTS TO CLAIMS AS OF 01/15/2021

(Please Read Across)

Claimant Name	Date	Amount	Check #	Date	Amount	Check #
FEDERAL HOME LOAN MORTGAGE CORPORTION	09/21/2020	\$58.67	855,809	10/19/2020	\$29.33	857,703
	11/16/2020	\$29.33	859,493	12/21/2020	\$29.33	861,296

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Claimant Name	Date	Amount	Check #	Date	Amount	Check #
SELECT PORTFOLIO SERVICING INC						
	03/19/2018	\$203.60	797,834	04/16/2018	\$23.84	799,696
	05/14/2018	\$29.84	801,579	06/18/2018	\$30.00	803,463
	07/16/2018	\$30.00	805,472	08/20/2018	\$30.00	807,329
	09/17/2018	\$30.00	809,320	10/22/2018	\$30.76	811,205
	11/19/2018	\$29.90	813,166	01/14/2019	\$29.90	816,972
	03/18/2019	\$59.80	820,794	04/15/2019	\$59.80	822,840
	05/20/2019	\$29.90	824,807	07/15/2019	\$60.88	828,738
	08/19/2019	\$30.44	830,614	09/16/2019	\$30.44	832,692
	11/18/2019	\$1,995.41	836,774	11/18/2019	\$61.30	836,774
	01/13/2020	\$978.61	840,600	01/13/2020	\$30.06	840,600
	02/10/2020	\$978.61	842,475	02/10/2020	\$30.06	842,475
	03/16/2020	\$1,957.22	844,347	03/16/2020	\$60.12	844,347
	05/18/2020	\$978.61	848,264	05/18/2020	\$30.06	848,264
	06/15/2020	\$929.06	849,953	06/15/2020	\$28.54	849,953
	07/20/2020	\$929.06	851,699	07/20/2020	\$28.54	851,699
	08/17/2020	\$954.87	853,587	08/17/2020	\$29.33	853,587
	09/21/2020	\$1,909.78	855,354	10/19/2020	\$954.87	857,272
	11/16/2020	\$954.87	859,075	12/21/2020	\$954.87	860,836
SELENE FINANCE LP						
	03/19/2018	\$6,627.90	798,928	04/16/2018	\$776.01	800,784
	05/14/2018	\$971.38	802,702	06/18/2018	\$976.54	804,651
	07/16/2018	\$976.54	806,592	08/20/2018	\$976.54	808,539
	09/17/2018	\$976.54	810,472	10/22/2018	\$1,001.32	812,427
	11/19/2018	\$973.45	814,337	01/14/2019	\$973.45	818,163
	03/18/2019	\$1,946.90	822,047	04/15/2019	\$1,946.90	824,070
	05/20/2019	\$973.45	826,093	07/15/2019	\$1,982.00	829,908
	08/19/2019	\$991.00	831,930	09/16/2019	\$991.00	833,919

CLAIMS AND DISTRIBUTIONS

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			2,687.12	TBD
ATTY	ATTORNEY (S) FEES	ADMIN	2,000.00	100.00%	2,000.00	0.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0002	CHASE HOME FINANCE	UNSECURED	0.00	100.00%	0.00	0.00
0003	IVY REHAB NETWORK	UNSECURED	0.00	100.00%	0.00	0.00
0004	SELECT PORTFOLIO SERVICING INC	MTG PARTIAL CR	46,000.00	100.00%	38,536.76	7,463.24
0005	OCWEN LOAN SERVICING, LLC	UNSECURED	0.00	100.00%	0.00	0.00
0007	FEDERAL HOME LOAN MORTGAGE CORP	MORTGAGE ARRI	1,413.04	100.00%	1,183.77	229.27
0011	US BANK TRUST NA	MORTGAGE ARRI	0.00	100.00%	0.00	0.00
0012	SELECT PORTFOLIO SERVICING INC	UNSECURED	0.00	100.00%	0.00	0.00

Total Paid: \$44,407.65

See Summary

SUMMARY

Summary of all receipts and disbursements from the date the case was filed , to and including: January 15, 2021.

Receipts: \$46,376.05 - Paid to Claims: \$39,720.53 - Admin Costs Paid: \$4,687.12 = Funds on Hand: \$1,968.40

****NOTE:** THIS REPORT IS NOT TO BE USED AS A PAYOFF FIGURE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.